

State of Arizona



Campaign Finance Report

SEDONA-VERDE VALLEY FIREFIGHTERS ASSN
Committee #: 2115

Treasurer: LECHOWSKI, ERIC
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2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 14, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,214.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$653.03
Cash Balance at End of Reporting Period:	\$22,561.47

Report ID: 11536

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,098.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$13,098.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$253.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$653.03	\$0.00	\$653.03	\$1,379.03
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$296.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$653.03	\$0.00	\$653.03	\$1,928.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$653.03			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	2115 - SEDONA-VERDE VALLEY FIREFIGHTERS ASSN	04/21/2006	\$653.03	\$1,289.03
Address:	PO Box 10422, Sedona, AZ 86339		Cash	
Total of Other Expenses			\$653.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$653.03	

